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File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319

Reset Form

510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073	Des Moines, Iowa 50319 FOR INSTRUCTIONS, SEE BACK OF FORM			eg 10. 12 - 21. 18 -2.5
COMMITTEE NAME (Must be	e same as on Statement of Orga	anization)	—	
Winneshiek	Progress A of committee, you are reporting for		. !!	FORM DISCLOSURE
(1)Statewide/Legislative/Judge \$ (4)County Central Committee (Standing for Retention Candidate (2)State PAC (3)State Party idete (7)School Board or Other Politic Board or Other Political Subdivision PA	al C (or Office Use Only
CANDIDATE COMMITTEES Candidate Name	ONLY:	Political Party (if applicable)	s	ogged in canned
Office Sought		District (if Senate or House)		udited
Late reports are subject to possi	ble civil and criminal penalties. Pu	Insulant to Iowa Code sections 688.32		
SIGNATURE OF PERSON FI	LING REPORT	TELEPHONE	_	0/19 / 0007 DATE SIGNED
Make Distance	r 19 2007	REPORT FOR (1) ELECTIO	W //2\NON.	EI ECTION VEAD
	eport date)	Indicate by		CLEOTION TEXT.
CHECK IF AMENDMENT T	•			nmittees, enter Date of Election
LICELEGICAL MILITARIA				/ 2007
Check if this is final (termin (You must continue t	ation) report and attach Notice on the reports until a DR-3 is filed	of Dissolution Form DR-3. I.)	County & I which Elec	Local Committees, enter County in ction is held
STATEM	ENT OF CASH ON HAN	D		
committee This am	ning of the reporting period. (To ount MUST be the same as the period or must be zero if this is f	otal of all funds held by the cash on hand at the end irst report filed.)	\$	5,119.56
	Y TAKEN IN THIS PERIOD			
Schedule A: Cash C	Contributions total (Attach Scheo	tule A) (*also see in-kind below)	-44	2,975,00
Schedule F: Loans	Received total (Attach Schedule	; F)		0
Schedule H: Total S	sales of Campaign Property (Att	ach Schedule H)	******	
(Schedule	H applies to Candidates' Com	mittees Only) SUB-TOTAL	\$	8,094.56
SUBTRACT TOTAL	MONEY SPENT THIS PERIOD)		- 0
Schedule B: Expend	ditures total (Attach Schedule B)	(**also see debts and loans below	r)	7,915.69
Schedule F: Loan R	lepayments total (Attach Schedi	ule F)	**********	. 0
CASH ON HAND at the end of	f this reporting period (if final re	port balance must be zero)	s	178.87
UNPAID BILLS (From Sche	dule D - Attach Schedule D)	*************************************	\$	745,10
*IN KIND CONTRIBUTIONS	(From Schedule E - Attach Sche	edule E)	\$	
**OUTSTANDING LOANS (F	rom Schedule F - Attach Sched	ule F)	.	, <i>O</i>
CONSULTANT BREAKDOW	N (Schedule G Attached?)		_	YESNO
CANDIDATE COMMETTEES	Chill 37			
	ONLY:			N IA

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Winneshier troavess

For Instructions, See Back of Form	Reset Form	SCHEDULE	
CONTRIBUTIONS MONEY TAKEN IN (Including candidate's personal funds)	a service and a	(Rev. 07/03)	MONETARY RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization)		1 —	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF 10 NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
917/2007	ID# CK#	Phil Iverson 303 N. Broadway Decorah 1A 52101		\$ 25.00	
9/10/2007	CK#	Katherine Narveson 503 Gram Délorah, 14 52101		50.00	
9/11/2007	ID#	David Cavagnaro Trail Road 1575 Manaun Trail Road Decorah 1A 52100		500.00	
4/14/2007	ID# CK#	Janelle Parlora 512 W. Graddway St. Decorat 1A 52101		200.00	
9/14/2007	CK#	Duain tutting River Road Decorat 1 52:01		100.00	
9/14/2007	CK#	Perry D Sliva 2682 Lannon Hill Rd. Decorah 1A 52101		50.00	
9/17/2007	ID# CK#	John Friedrich 1860 Washoun Blod. South Lake Tahor (A 90150) Brian Andreas PO Box 7		50.00	
9/10/2007	ID#	Brian Andreas PO Box 5 Decoran, 14 52101		2,000.00	
	ID# CK#				
	ID# CK#		-		
			SUB-TOTAL		

TOTAL (if last page of this schedule)

Page ____ of ____

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and attinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form	į
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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME (Must be same as on Statement of Organization)
Winneshiek Progress Action Coalition

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#	U5P5		
917107	CK#	HI Heirly Decorah, 1A 52101	mailing	\$ 79.34
	ID#	Decorah Newspapers		
9/10/07	Ç K #	107 E. Water St. Decorat 1A 52101	advertising	2,222.70
· · · · · · · · · · · · · · · · · · ·	ID#	, <u></u>		
9/10/07	CK#	Anundsen Pablishing 108 Washington St Derorah, 1A 52111	printing	189.39
	ID#			
9/10/07	ск#	224) W. Water Gt Decorah 14 52101	printing	407.44
	ID#	· · · · · · · · · · · · · · · · · · ·		
9/11/07	CK#	110 Highland Drive Decorate 14 52101	advertising	1820-
	ID#	Snuttleworth & Incusoll		
9/24/07	CK#	(15 34d St St Ot 50) Cedar Resords 14 52406	regal work	730.34
10/18/07	ID#			
9124107	CK#	Copyland water St. Decoran 1A 52101	printing	29.9ψ
	ID#	Wennes Communications		
10/18/07	CK#	Decorate 18 52101	advertising	636-
		•	SUB-TOTAL	\$6115.69

TOTAL (if last page of this schedule)

\$6.115.60 \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and towa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BA	ICK OF FURM
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Reset		
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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE		
В	MONETARY	
(Rev. 07/03)	EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTE	E NAME (Must be	same as on Statement of Organization)		
Winne	shuls.	Progress Action C	palition	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	1D#	The Decorah Newspapers		
10/18/107	CK#	The Decorah Newspapers 107 E. Water by. Decorah 14 5210	advertising	\$ 1,800 -
	ID#			
	СК#			
	ID#			
	СК#			
	!D#			
	CK#			
	1D#			
	CK#			
	ID#			
	CK#			
	ID#			·
,	CK#			
	ID#			1
	СК#			
	<u>,t</u>		SUB-TOTAL	\$1,800-
	·		TOTAL (if last page of this schedule)	\$7915,69
				1 7 0,00

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

SCHEDULE

FOR INSTRUCTIONS, SEE BACK OF FORM				INCURRED
				INDEBTEDNESS
Winneshield Progress Artion Coalition CHECKTHIS BOX				
IF AMENUING				
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period. Reset Form FORM				
· · · · · · · · · · · · · · · · · · ·				
				debt* is a debt for rvices ordered or
TOO NOT INCLUDE LOANS CHOW! CANS ON SCHEDULE E) Teceived				at not paid for by the sporting period
regardi				of whether an invoice
DATE		DESCRIPTION OF GOODS	has been re OR B	ALANCE OWED AT
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	SERVICES PROVIDED OF PURCHASED	R	CLOSE OF REPORTING
(MMPDDFTR)				PERIOD*
	The Decoran Newspapers 107 E. Water St. Decorah 11- 52101		\$	
	107 E. Water St.	advertising	o	745.10
9/30/07	De Augla 1A 52101	uava () ik)	115.10
	Dece (ag)		<u> </u>	
	,			
	·			
	·			
SUB-TOTAL				
				745.10
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD				
				745.10
"If actual figure is unknown, show "estimated" beside the figure. Page				1 ~ 1
"If actual figure is unknown, show "estimated" beside the figure. Page 1 of (for Schedule D)				

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.